

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: PHYLLIS C GLAZER

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Case No.: 07-05337

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/26/2007.
- 2) This case was confirmed on 09/14/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/02/2012.
- 5) The case was discharged under 11 U.S.C Sec 1328(b) on 06/28/2012.
- 6) Number of months from filing to the last payment: 63
- 7) Number of months case was pending: 66
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,900.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 101,990.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 101,990.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,400.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 6,545.88
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 8,945.88**

Attorney fees paid and disclosed by debtor **\$ 600.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOMECOMINGS FINANCIA	SECURED	162,800.00	162,122.71	.00	.00	.00
CITIBANK - CHECKING	SECURED	152,000.00	.00	.00	.00	.00
GE MONEY BANK	SECURED	500.00	.00	500.00	500.00	60.16
CHASE BANK USA NA	UNSECURED	839.00	847.35	847.35	515.96	335.52
ILLINOIS DEPT OF REV	PRIORITY	2,000.00	3,291.06	3,291.06	3,291.06	280.99
INTERNAL REVENUE SER	PRIORITY	22,000.00	19,559.98	19,559.98	19,559.98	1,660.57
ECAST SETTLEMENT COR	UNSECURED	5,400.00	5,198.80	5,198.80	3,165.67	2,057.82
ADVOCATE MEDICAL GRO	UNSECURED	221.00	NA	NA	.00	.00
AT&T UNIVERSAL PLATI	UNSECURED	1,732.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	14,963.00	15,364.05	15,364.05	9,355.53	6,081.51
GE CONSUMER FINANCE	UNSECURED	2,354.00	2,392.97	2,392.97	1,433.11	939.18
NATIONAL CAPITAL MGM	UNSECURED	4,574.00	6,239.96	6,239.96	3,799.66	2,469.98
NATIONAL CAPITAL MGM	UNSECURED	5,195.00	5,532.60	5,532.66	3,368.97	2,189.86
RESURGENT CAPITAL SE	UNSECURED	7,508.00	7,586.96	7,586.96	4,619.87	3,003.09
DISCOVER FINANCIAL S	UNSECURED	10,305.00	10,712.24	10,712.24	6,522.94	4,240.17
ECAST SETTLEMENT COR	UNSECURED	1,594.00	1,628.04	1,628.04	991.35	644.42
KOHL'S	UNSECURED	808.00	NA	NA	.00	.00
MARSHALL FIELDS	UNSECURED	580.00	620.73	620.73	377.45	246.94
NORDSTROM FSB	UNSECURED	1,362.00	1,309.23	1,309.23	797.21	518.26
Q CARD	UNSECURED	2,334.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	288.00	353.64	353.64	215.04	140.65
RESURGENT CAPITAL SE	UNSECURED	1,322.00	1,290.39	1,290.39	785.76	510.80
EAST BAY FUNDING	UNSECURED	532.00	579.30	579.30	352.21	230.44

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
UNVL CITI	UNSECURED	1,731.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	800.00	867.05	867.05	527.96	343.14
HOMECOMINGS FINANCIA	OTHER	NA	NA	NA	.00	.00
GE CONSUMER FINANCE	UNSECURED	NA	1,139.19	1,139.19	693.42	451.20
INTERNAL REVENUE SER	UNSECURED	NA	1,119.59	1,119.59	681.66	443.35
RESURGENT CAPITAL SE	UNSECURED	NA	1,609.39	1,609.39	979.98	637.06
ALAN GLAZER	OTHER	.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	NA	2,550.23	2,550.23	1,552.88	1,009.55
ILLINOIS DEPT OF REV	UNSECURED	NA	459.10	459.10	279.13	182.66
ALAN GLAZER	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>500.00</u>	<u>500.00</u>	<u>60.16</u>
TOTAL SECURED:	500.00	500.00	60.16
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>22,851.04</u>	<u>22,851.04</u>	<u>1,941.56</u>
TOTAL PRIORITY:	22,851.04	22,851.04	1,941.56
GENERAL UNSECURED PAYMENTS:	67,400.87	41,015.76	26,675.60

Disbursements:

Expenses of Administration	\$ 8,945.88	
Disbursements to Creditors	\$ 93,044.12	
TOTAL DISBURSEMENTS:		\$ 101,990.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/20/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.